

West Lafayette Street and Sanitation Maintenance Facility

Parking Lot

Locations	Non-Compliant Infraction		Compliant Remediation Procedure/Modification to Ensure Program Access	Criteria-ADAAG Architectural Barrier Removal Priorities						Supplemental Technical Information			
Locations	Identified Issue	ADAAG/ PROWAG Specifications	Recommended Corrections	Priority #1	Priority # 2	Priority #3	Priority # 4	PROWAG	Recommended	Photo #	Conceptual Costs	Date to be corrected	Date Completed (Include Initials)
Parking	1. 19 Parking Spaces exist, one of these is marked as handicapped parking space. Does not have accessible aisle marked. No van accessible spaces exist.		1. Mark Existing H.C. Space "Van Accessible". Restripe lines creating 96" wide Parking space with 60" wide accessible aisle. Space and aisle shall be clearly marked. Remove existing sign in New "Van Accessible". Parking space at 60" min AFF measured to the BTM of the sign.										

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Entrances and Exits

Locations		Non-Compliant Infraction		Compliant Remediation Procedure/Modification to Ensure Program Access		Criteria-ADAAG Architectural Barrier Removal Priorities						Supplemental Technical Information			
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Lobby Entry/Exit		1. Entrance Door H.C. Ramp exists complete with railing has 6 to 7" step	ADAAG 303, 405	1. Install 3' Wide min at 1.12" dia. slope max with 1-1/2" railing between 34" and 36" AFF.											
		1. Entry Door does not have exit sign with Braille on wall	ADAAG 703	1. Install tactile exit sign with braille mounted between 48" Min and 60" max AFF measured to the center of the sign and mounted on the latch side of door.											
Entry		1. A 1" Rise in floor surface occurs at entrance door.	ADAAG 303	1. Add floor leveling material or concrete to slope the 1" transition. Slope shall be 1.12" max.											
Entrance Door		1. No smoking signs on door are difficult to see and do not include braille.	ADAAG 703	1. Install new "No Smoking" raised letter signs that are tactile. Install signs at 60" AFF to bottom of top line of text on latch end of door.											

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Lobby

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Break room	1. Electrical outlets exist below 15" AFF in Lobby.	ADAAG 308	1. Raise Receptacles to 15" AFF Max.										
Copy area	1. Gas receipt control pad is mounted at 58" AFF and recessed in wall.	ADAAG 308	1. Lower device to 48" Max AFF to highest operable part.										
Dave Downy's Office	No Infractions. This space complies.												
All Building Windows	Windows have operable parts above allowable reach range of 48" AFF	ADAAG 229	Fix windows or install windows with operable parts complying with ADAAG 309 at 48" Max AFF.										

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Main Shop

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New Shop	1.Garage Door openers are 54 to 58" AFF.	ADAAG 205	These items are located in a space defined as a machinery space in ADAAG 2010 203.5 and is exempt from these requirements.										
	1. Alarm Control mounted at 58" AFF.	ADAAG 215, 205	These items are located in a space defined as a machinery space in ADAAG 2010 203.5 and is exempt from these requirements.										

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Shop Area nearest Office/Break room

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Drinking Fountains	1. Existing drinking fountain has spout height of 35-1/2" AFF. A drinking fountain for standing persons is not present	ADAAG 602	Install second drinking fountain with spout height between 38" and 42" AFF max.										
Storage Stair	1. Stair leading to left is open tread design and has risers that are not in uniform in height 8-1/2" rise and (1) at 10- 1/2" rise.	ADAAG 504	1. Open tread stairs are not allowed. Install stairs with closed treads and uniform risers.										

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Employee Break room

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Break room	1. Electrical receptacles below 15" AFF. 2.Wall mounted thermostat is 58" AFF.	308, 309	1. Raise electrical receptacles to 15" min. AFF 2. Lower device to 48" max AFF.										
	1. Door leading to shop from the break room opens at 12 to 13 lbs. and closes 2.0 seconds	404	1. Adjust door closer to allow door to open with 5 lbs. or less and close from an open position of 90 degrees to a position of 12 degrees from the latch is 5 seconds min.										
Kitchenette	1. Countertop is 36" AFF. 2. Existing stove has rear controls only. 3. Range hood operable part is above 54" AFF. 4. Two Microwaves exist. Lower device is within allowable reach. Upper unit is not but can remain as long as lower unit remains.	902, 804, 308,309,	1. Lower counter top and sink to 34" Max AFF. 2. Provide stove with Front Facing control panel. 3. Install Remote switch at 48" Max AFF. 4. No Fix										

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Old Office Space

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Old Office		1. Door leading from old secretary office to Dave's old office does not have 18" clear maneuvering space @ latched end of door. Door has knob hardware. 2. Dave's old office had door knob hardware.	404	1. Remove knob hardware and install lever handle, Shorten shelving to allow 18" clear wall space at latch end of door or remove door. 2. Remove knob hardware and install lever handle on door.											
Tool Room		1. Tool room light switch is 56" AFF.		1. Lower switch to 48" Max AFF.											
Old Shop Area		1. Fire Extinguisher between overhead doors mounted at 56" AFF.		Lower extinguisher to 48" Max AFF.											

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Old Office Space

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2nd Bay Shop Area	1. Overhead Door controls are located @ 65" AFF.		1. Lower device to 48" AFF to the highest operable part.										
Old Shop Loft Storage	1. Stairs (wooden) leading to loft storage has open treads risers not uniform. 7-1/2" and last is 5-1/2". Railing is 30" AFF.	504, 505	1. Install stairs with closed treads uniform rises and railing at 34" min and 38" max.										
Old Shop	1. Door on West end has knob hardware.	404	1. Remove door knob and install lever handle.										
	1. 2 light switches are located at 58" AFF. 2. 2 overhead garage door openers are 65" AFF.	308	1. Lower devise to 48" AFF MAX to the highest operable part. 2. Lower devise to 48" AFF MAX to the highest operable part.										

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Old Office Space

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Original Shed/Storage	1. Light switch is 63" AFF. 2. 2 electrical receptacles are 58" AFF.	308	1. Lower devise to 48" AFF MAX to the highest operable part. 2. Lower devise to 48" AFF MAX to the highest operable part.										

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Storage Room - South East Corner

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	Storage room adjacent to break room complies.												

West Lafayette Street and Sanitation Maintenance Facility

Mens Toilet Room

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Door		1. Door requires 12 lbs. of force to open.	309	1. Adjust closer to open with 5lbs or less.											
Sink		1. Sink does not have hot water pipes wrapped.		1. Install Insulation shields on exposed H.W. Plumbing.											
Sink		1. Sharp and abrasive edges exist under sink		1. Ensure no sharp or abrasive edges exist under sink											
H.C. Stall		1. Door has 15-1/2" wall space at latch end of the door.	404	1.Relocate door. Provide 18" maneuvering space at latch end of door.											

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Urinal	1. Urinal rim at 19" AFF. Side clearance wall to wall is 27" where 30" is required as Min. Urinal controls are above 44" at 48-1/2".		1. Lower Urinal Rim height at 17" Max AFF. Flush control to be 44" Max AFF. Urinal should have 30" x 48" min front approach. Remove urinal or provide 30" clear approach.										
	1. Paper Towel Dispenser has operable control at 56" AFF.	308,309	1. Lower device to 48" Max to highest operable control.										
Shower	1. Grab bar is located at 19-3/4" from control wall.	608.3	1. Install grab bars to be 18" Max from control wall.										
Shower	1. Shower rod is 75" AFF.	305, 307	1. Raise Shower rod to 80" Min AFF.										

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Mens Toilet Room

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Shower	1. Shower control is 59" AFF.	308, 309	1. Lower Control to 48" Max AFF.										
Shower	1. A coat hook exists are 60" AFF and protrudes 4-1/2' into the accessible path of travel.	308, 309	1. Relocate hook outside path of travel to wall just left of door way as you pass through door leading into shower.										

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Womens Toilet Room

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Door		1. Door requires 12 lbs. of force to open.	309	1. Adjust closer to open with 5 Lbs. or Less											
Sink		1. Sink is 35" AFF to rim		1. Lower sink to 34" Max AFF.											
		1. Rear Grab Bar is 30".	604	1. Install 36" Grab Bar. 1-1/2" dia MAX at 34" AFF per ADAAG figure 604.5.2 rear wall grab bar at water closets.											
		1. Toilet paper dispenser located 12" in front of toilet rim.	604	1. Relocate paper dispenser to be 6 to 9" away from front face of toilet.											

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Womens Toilet Room

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	1. Flush lever on wrong side of toilet.	604	1. Replace toilet with handle on open side of stall.										
	1. Stall size of Handicapped stall is 57-3/4" and has floor mounted toilet.	604	1. Floor mounted toilet stalls should be 59" deep Min.										
Shower	1. Grab bar is located at 19-3/4" from control wall.	608.3	1. Install grab bars to be 18" Max from control wall.										
Shower	1. Shower rod is 75" AFF.	305, 307	1. Raise Shower rod to 80" Min AFF.										

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Womens Toilet Room

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Shower	1. Shower control is 59" AFF.	308, 309	1. Lower Control to 48" Max AFF.										
Shower	1. A coat hook exists at 60" AFF and protrudes 4-1/2' into the accessible path of travel.	308, 309	1. Relocate coat hook to wall on right when pass through door.										